

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	3,001.23
COPS Front Line Law Enforcement	23,815.61
COPS County Jail Operation	3,001.23
Juvenile Justice	29,138.20

Gross Claim **\$58,956.27**

Net Claim / Payment Amount **\$58,956.27**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	2.32
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	2.32
Juvenile Justice	22.53

Gross Claim **\$27.17**

Net Claim / Payment Amount **\$27.17**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON, CA 95642

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	74.80
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	74.80
Juvenile Justice	726.20

Gross Claim **\$875.80**

Net Claim / Payment Amount **\$875.80**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	436.80
COPS Front Line Law Enforcement	3,466.10
COPS County Jail Operation	436.80
Juvenile Justice	4,240.75

Gross Claim **\$8,580.45**

Net Claim / Payment Amount **\$8,580.45**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	90.15
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	90.15
Juvenile Justice	875.26

Gross Claim **\$1,055.56**

Net Claim / Payment Amount **\$1,055.56**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA, CA 95932

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	42.60
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	42.60
Juvenile Justice	413.62

Gross Claim **\$498.82**

Net Claim / Payment Amount **\$498.82**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	2,083.61
COPS Front Line Law Enforcement	16,534.00
COPS County Jail Operation	2,083.61
Juvenile Justice	20,229.21

Gross Claim **\$40,930.43**

Net Claim / Payment Amount **\$40,930.43**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	56.42
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	56.42
Juvenile Justice	547.73

Gross Claim **\$660.57**

Net Claim / Payment Amount **\$660.57**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	360.07
COPS Front Line Law Enforcement	2,857.23
COPS County Jail Operation	360.07
Juvenile Justice	3,495.80

Gross Claim **\$7,073.17**

Net Claim / Payment Amount **\$7,073.17**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

FRESNO COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	1,855.05
COPS Front Line Law Enforcement	14,720.32
COPS County Jail Operation	1,855.05
Juvenile Justice	18,010.18

Gross Claim **\$36,440.60**

Net Claim / Payment Amount **\$36,440.60**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

GLENN COUNTY TREASURER
PO BOX 151

WILLOWS, CA 95988

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	55.78
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	55.78
Juvenile Justice	541.58

Gross Claim **\$653.14**

Net Claim / Payment Amount **\$653.14**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA, CA 95501

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	266.87
COPS Front Line Law Enforcement	2,117.71
COPS County Jail Operation	266.87
Juvenile Justice	2,591.00

Gross Claim **\$5,242.45**

Net Claim / Payment Amount **\$5,242.45**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO, CA 92243 2863

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	347.76
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	347.76
Juvenile Justice	3,376.27

Gross Claim **\$4,071.79**

Net Claim / Payment Amount **\$4,071.79**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	36.76
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	36.76
Juvenile Justice	356.94

Gross Claim **\$430.46**

Net Claim / Payment Amount **\$430.46**

For assistance, please call: Mike Silvera at (916) 323-0704

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

KERN COUNTY TREASURER
PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	1,670.90
COPS Front Line Law Enforcement	13,259.01
COPS County Jail Operation	1,670.90
Juvenile Justice	16,222.29

Gross Claim **\$32,823.10**

Net Claim / Payment Amount **\$32,823.10**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

KINGS COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	302.59
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	302.59
Juvenile Justice	2,937.75

Gross Claim **\$3,542.93**

Net Claim / Payment Amount **\$3,542.93**

For assistance, please call: Mike Silvera at (916) 323-0704

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT, CA 95453

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	127.82
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	127.82
Juvenile Justice	1,240.96

Gross Claim **\$1,496.60**

Net Claim / Payment Amount **\$1,496.60**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	68.22
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	68.22
Juvenile Justice	662.33

Gross Claim **\$798.77**

Net Claim / Payment Amount **\$798.77**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	19,451.72
COPS Front Line Law Enforcement	154,354.76
COPS County Jail Operation	19,451.72
Juvenile Justice	188,851.77

Gross Claim **\$382,109.97**

Net Claim / Payment Amount **\$382,109.97**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	299.79
COPS Front Line Law Enforcement	2,378.95
COPS County Jail Operation	299.79
Juvenile Justice	2,910.63

Gross Claim **\$5,889.16**

Net Claim / Payment Amount **\$5,889.16**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER

SAN RAFAEL, CA 94913

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	502.51
COPS Front Line Law Enforcement	3,987.52
COPS County Jail Operation	502.51
Juvenile Justice	4,878.70

Gross Claim **\$9,871.24**

Net Claim / Payment Amount **\$9,871.24**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	36.03
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	36.03
Juvenile Justice	349.79

Gross Claim **\$421.85**

Net Claim / Payment Amount **\$421.85**

For assistance, please call: Mike Silvera at (916) 323-0704

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

MENDOCINO COUNTY TREASURER
501 LOW GAP RD 1060

UKIAH, CA 95482

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	174.01
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	174.01
Juvenile Justice	1,689.44

Gross Claim **\$2,037.46**

Net Claim / Payment Amount **\$2,037.46**

For assistance, please call: Mike Silvera at (916) 323-0704

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	509.00
COPS Front Line Law Enforcement	4,039.06
COPS County Jail Operation	509.00
Juvenile Justice	4,941.76

Gross Claim **\$9,998.82**

Net Claim / Payment Amount **\$9,998.82**

For assistance, please call: Mike Silvera at (916) 323-0704

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS, CA 96101

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	19.15
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	19.15
Juvenile Justice	185.90

Gross Claim **\$224.20**

Net Claim / Payment Amount **\$224.20**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	28.23
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	28.23
Juvenile Justice	274.07

Gross Claim **\$330.53**

Net Claim / Payment Amount **\$330.53**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	826.76
COPS Front Line Law Enforcement	6,560.56
COPS County Jail Operation	826.76
Juvenile Justice	8,026.79

Gross Claim **\$16,240.87**

Net Claim / Payment Amount **\$16,240.87**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA, CA 94559 3035

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	271.56
COPS Front Line Law Enforcement	2,154.91
COPS County Jail Operation	271.56
Juvenile Justice	2,636.51

Gross Claim **\$5,334.54**

Net Claim / Payment Amount **\$5,334.54**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	195.55
COPS Front Line Law Enforcement	1,551.71
COPS County Jail Operation	195.55
Juvenile Justice	1,898.50

Gross Claim **\$3,841.31**

Net Claim / Payment Amount **\$3,841.31**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	5,977.90
COPS Front Line Law Enforcement	47,436.22
COPS County Jail Operation	5,977.90
Juvenile Justice	58,037.82

Gross Claim **\$117,429.84**

Net Claim / Payment Amount **\$117,429.84**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	695.24
COPS Front Line Law Enforcement	5,516.95
COPS County Jail Operation	695.24
Juvenile Justice	6,749.94

Gross Claim **\$13,657.37**

Net Claim / Payment Amount **\$13,657.37**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY, CA 95971

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	39.51
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	39.51
Juvenile Justice	383.58

Gross Claim **\$462.60**

Net Claim / Payment Amount **\$462.60**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO, CA 95812 4035

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	4,375.66
COPS Front Line Law Enforcement	34,722.08
COPS County Jail Operation	4,375.66
Juvenile Justice	42,482.17

Gross Claim **\$85,955.57**

Net Claim / Payment Amount **\$85,955.57**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	2,818.14
COPS Front Line Law Enforcement	22,362.68
COPS County Jail Operation	2,818.14
Juvenile Justice	27,360.55

Gross Claim **\$55,359.51**

Net Claim / Payment Amount **\$55,359.51**

For assistance, please call: Mike Silvera at (916) 323-0704

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER, CA 95023

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	109.74
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	109.74
Juvenile Justice	1,065.40

Gross Claim **\$1,284.88**

Net Claim / Payment Amount **\$1,284.88**

For assistance, please call: Mike Silvera at (916) 323-0704

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	4,049.37
COPS Front Line Law Enforcement	32,132.83
COPS County Jail Operation	4,049.37
Juvenile Justice	39,314.25

Gross Claim **\$79,545.82**

Net Claim / Payment Amount **\$79,545.82**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SAN DIEGO COUNTY TREASURER
PO BOX 2920

SACRAMENTO, CA 95812 2920

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	6,153.53
COPS Front Line Law Enforcement	48,829.89
COPS County Jail Operation	6,153.53
Juvenile Justice	59,742.96

Gross Claim **\$120,879.91**

Net Claim / Payment Amount **\$120,879.91**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	1,603.69
COPS Front Line Law Enforcement	12,725.71
COPS County Jail Operation	1,603.69
Juvenile Justice	15,569.80

Gross Claim **\$31,502.89**

Net Claim / Payment Amount **\$31,502.89**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	1,363.14
COPS Front Line Law Enforcement	10,816.88
COPS County Jail Operation	1,363.14
Juvenile Justice	13,234.37

Gross Claim **\$26,777.53**

Net Claim / Payment Amount **\$26,777.53**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO, CA 93406

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	534.61
COPS Front Line Law Enforcement	4,242.31
COPS County Jail Operation	534.61
Juvenile Justice	5,190.43

Gross Claim **\$10,501.96**

Net Claim / Payment Amount **\$10,501.96**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT
PO BOX 4035

Sacramento, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	1,429.83
COPS Front Line Law Enforcement	11,346.11
COPS County Jail Operation	1,429.83
Juvenile Justice	13,881.87

Gross Claim **\$28,087.64**

Net Claim / Payment Amount **\$28,087.64**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	840.87
COPS Front Line Law Enforcement	6,672.52
COPS County Jail Operation	840.87
Juvenile Justice	8,163.77

Gross Claim **\$16,518.03**

Net Claim / Payment Amount **\$16,518.03**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SANTA CLARA CO TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	3,546.21
COPS Front Line Law Enforcement	28,140.14
COPS County Jail Operation	3,546.21
Juvenile Justice	34,429.23

Gross Claim **\$69,661.79**

Net Claim / Payment Amount **\$69,661.79**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ, CA 95061

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	521.72
COPS Front Line Law Enforcement	4,139.98
COPS County Jail Operation	521.72
Juvenile Justice	5,065.23

Gross Claim **\$10,248.65**

Net Claim / Payment Amount **\$10,248.65**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SHASTA COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	351.04
COPS Front Line Law Enforcement	2,785.62
COPS County Jail Operation	351.04
Juvenile Justice	3,408.19

Gross Claim **\$6,895.89**

Net Claim / Payment Amount **\$6,895.89**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	6.41
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	6.41
Juvenile Justice	62.22

Gross Claim **\$75.04**

Net Claim / Payment Amount **\$75.04**

For assistance, please call: Mike Silvera at (916) 323-0704

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA, CA 96097

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	88.95
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	88.95
Juvenile Justice	863.60

Gross Claim **\$1,041.50**

Net Claim / Payment Amount **\$1,041.50**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD, CA 94533 6337

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	817.82
COPS Front Line Law Enforcement	6,489.65
COPS County Jail Operation	817.82
Juvenile Justice	7,940.04

Gross Claim **\$16,065.33**

Net Claim / Payment Amount **\$16,065.33**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	961.10
COPS Front Line Law Enforcement	7,626.55
COPS County Jail Operation	961.10
Juvenile Justice	9,331.02

Gross Claim **\$18,879.77**

Net Claim / Payment Amount **\$18,879.77**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	1,021.39
COPS Front Line Law Enforcement	8,105.00
COPS County Jail Operation	1,021.39
Juvenile Justice	9,916.40

Gross Claim **\$20,064.18**

Net Claim / Payment Amount **\$20,064.18**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY, CA 95992

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	189.01
COPS Front Line Law Enforcement	1,499.87
COPS County Jail Operation	189.01
Juvenile Justice	1,835.08

Gross Claim **\$3,712.97**

Net Claim / Payment Amount **\$3,712.97**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	126.17
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	126.17
Juvenile Justice	1,224.98

Gross Claim **\$1,477.32**

Net Claim / Payment Amount **\$1,477.32**

For assistance, please call: Mike Silvera at (916) 323-0704

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	27.33
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	27.33
Juvenile Justice	265.36

Gross Claim **\$320.02**

Net Claim / Payment Amount **\$320.02**

For assistance, please call: Mike Silvera at (916) 323-0704

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA, CA 93291

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	881.61
COPS Front Line Law Enforcement	6,995.79
COPS County Jail Operation	881.61
Juvenile Justice	8,559.29

Gross Claim **\$17,318.30**

Net Claim / Payment Amount **\$17,318.30**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA, CA 95370

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	109.02
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	109.02
Juvenile Justice	1,058.44

Gross Claim **\$1,276.48**

Net Claim / Payment Amount **\$1,276.48**

For assistance, please call: Mike Silvera at (916) 323-0704

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK
PO BOX 980307

WEST SACRAMENTO, CA 95798 0307

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	1,634.40
COPS Front Line Law Enforcement	12,969.37
COPS County Jail Operation	1,634.40
Juvenile Justice	15,867.91

Gross Claim **\$32,106.08**

Net Claim / Payment Amount **\$32,106.08**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

YOLO COUNTY TREASURER
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	398.07
COPS Front Line Law Enforcement	3,158.79
COPS County Jail Operation	398.07
Juvenile Justice	3,864.75

Gross Claim **\$7,819.68**

Net Claim / Payment Amount **\$7,819.68**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000329A
PAYMENT ISSUE DATE: 01/20/2012

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 10/01/2011 **To** 12/31/2011

Payment Calculations:

COPS District Attorney	143.00
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	143.00
Juvenile Justice	1,388.36

Gross Claim **\$1,674.36**

Net Claim / Payment Amount **\$1,674.36**

For assistance, please call: Mike Silvera at (916) 323-0704